



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **fb-00316***
Award Sheet

DIVISION

BID NO.: **fb-00316**

PREVIOUS BID NO.: **IB6634-4/15-4**

TITLE: **WIPING CLOTHS AND WIPERS**

CURRENT CONTRACT PERIOD: **05/01/2016** through **04/30/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **fb-00316***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **INGRID BERNAL**

PHONE: **305 375-4211**

FAX:

EMAIL: **IBERNAL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

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VENDOR NAME: **COASTAL WIPERS INC**
 DBA:
 FEIN: **592242868** SUFFIX : **01** 33610
 STREET: **6803 PARKE EAST BLVD** CITY: **TAMPA** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-8257247**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Deborah Vincent	800-6284464	800-8257247	800-6284464	deborah@coastalwipers.com

VENDOR NAME: **ELITE SALES AND SERVICES, LLC.**
 DBA:
 FEIN: **461059694** SUFFIX : **01** 33021
 STREET: **3505 Monroe Street #312** CITY: **Hollywood** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Rosie A Joseph	646-6856823	-	646-5851364	rjoseph@esasllc.com

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **03/03/2016**

Contract Amount: \$ **489,800.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600379	
	Commodity ID	Commodity Name
	735-20	WIPERS, FABRIC, NON-WOVEN
	Department	Department Allocation
	ID	\$80,000.00
	MT	\$105,000.00
	PR	\$60,000.00
	PW	\$45,000.00
	SP	\$39,000.00
	WS	\$132,687.50
2	ABCW1600383	
	Commodity ID	Commodity Name
	735-20	WIPERS, FABRIC, NON-WOVEN
	Department	Department Allocation
	HD	\$13,112.50
3	ABCW1600412	
	Commodity ID	Commodity Name
	735-20	WIPERS, FABRIC, NON-WOVEN
	Department	Department Allocation
	ID02****	\$15,000.00

End of BPO Information Section